## **INVITATION FOR BID**

ISSUING OFFICE:

| 0  | GENERAL SERVICES AGENCY GOVERNMENT OF GUAM   |
|--|--|
| LA HKTUA   | 148 ROUTE 1, MARINE DRIVE  |
| CLAUDIA S. ACFALLE   | PITI, GUAM 96915   |
| Chief Procurement Officer  |  |
|  |  |
| DATE ISSUED: 8/19/2015   | BID INVITATION NO: GSA-113-15  |
| BID FOR: 60 MONTH I FASE A   | GREEMENT MULTIFUNCTIONAL DEVICE - COPIER/PRINTER/SCANNER/FAX   |
| DID TOTAL GO INDICTITI ELASE A   | STEELINETT WORTH ONOTHING DEVICE TO LEGISLATION OF THE PROPERTY OF THE PROPERT |
| SPECIFICATION: SEE ATTACHE   | D  |
| DESTINATION: OFFICE OF THE   | ATTORNEY GENERAL   |
|  |  |
| REQUIRED DELIVERY DATE: 3 to year basis upon availability                  | O Days Upon Receipt of Purchase Order. For a period of five (5) years. Renewable on a year of funds.   |
|  |  |
| INSTRUCTION TO BIDDERS:  |  |
| INDICATE WHETHER:IND   | DIVIDUALPARTNERSHIP X CORPORATION  |
| INCORPORATED IN: Roche   | ester NY   |
|  |  |
| This bid shall be submitted in duplic                                      | rate and sealed to the issuing office above no later than (Time) 9 A.M. Date: 9/4/15 and shall be publicly   |
| opened. Bid submitted after the t<br>Solicitation for details.             | me and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid   |
|  |  |
| The undersigned offers and agrees to                                       | o furnish within the time specified, the articles and services at the price stated opposite the respective items listed  |
| on the schedule provided, unless of<br>evaluating this and other bids, and | herwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within <u>60</u> calendar days   |
|  | or all the items which prices are quoted.  |
|  |  |
| NAME AND ADDRESS OF BIDDER   |  |
| Xerox Corporation  | AUTHORIZED TO SIGN THIS BID:   |
|  | 9/8/15   |
| 137 Murray Blvd., Floor 1  | Pamela S. Quinata - GM/ASM   |
| Hagatna, Guam 96910  |  |
| AWARD: CONTRACT NO.: GSA   | -113-15 AMOUNT:\$70,721.49ATE:   |
| AWARD: CONTRACT NO.:   |  |
| ITEM NO(   | s). AWARDED: 1.1 Xerox W7970PG   |
| F  |  |
|  |  |
|  | CONTRACTING OFFICER  |
|  | 12/3/15  |
|  | CLAUDIA S. ACFALLE   |
|  | Chief Procurement Officer  |
|  |  |
| NAME AND ADDRESS OF CONTR  | ACTOR: SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:   |

PAMELA S. QUINATA

Xerox Corporation

Hagatna, Guam 96910

137 Murray Blvd., Flr. 1